

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

NRI – Visit of Sri Ali Shabbir Mohammed, Hon'ble Minorities Welfare, Energy& Coal, Wakf, Urdu Academy & Chairman NRI Affairs, Govt. of A.P accompanied by a delegation to Kuwait, Oman, Bahrain and Dubai –Sanction of Rs.4,36,167/- and Rs.15,158/- towards expenses of the visit - Orders – Issued.

GENERAL ADMINISTRATION (NRI) DEPARTMENT

G.O.Rt.No. 176

Dated:12.01.2009.

Read the following:-

1. G.O.Rt.No.6999, GA (NRI) Department, dated 12.12.2008.
2. G.O.Rt.No.7000, GA (NRI) Department, dated 12.12.2008.
3. From the A.P. Handicrafts Development Corporation, Ltd., letter dt. 29.12.2008.
4. From the Denovo Services (India) Pvt. Ltd., Invoice dt. 7.1.2009.

ORDER:

In the G.O. first read above, orders were issued according permission to Sri Ali Shabbir Mohammed, Minister for M.W, Energy and Chairman NRI Affairs, Government of A.P., accompanied by Sri N.V.Ramana Reddy, IRPS, Spl. Secretary to Govt. (Protocol), Genl.Admn.Deptt., and Sri Ravi Shankar Aisola, Joint Secretary, Head MEA, Branch Secretariat, Hyderabad to visit Kuwait, Oman, Bahrain and Dubai, during the period from 15.12.2008 to 22.12.2008, to know the problems of NRIs in those countries, to formulate policies for their welfare and implement the same.

2. In the G.O. second read above, an amount of Rs.3.00 lakhs was sanctioned as tour advance to the Spl. Secretary to Government (Protocol), General Administration Department.

3. The A.P. Handicrafts Development Corporation, Ltd., Hyderabad, in the ref. 3rd read above, have enclosed invoices for Rs. 4,36,167/- towards supply of cost of gifts for distribution to the VVIP during the visit, printing and supply of the A.P. Guide/tourism/ heritage/ developmental activities of the A.P. State etc., and requested to arrange for payment. The Denovo Services (India) Pvt. Ltd., Hyderabad, has also furnished bills for an amount of Rs.15,158/- towards printing and supply of brochures, for arranging payment.

4. Sanction is therefore, accorded for payment of an amount of Rs. 4,36,167/- (Rupees four lakhs, thirty six thousand one hundred and sixty seven only) to the A.P. Handicrafts Development Corporation Ltd., Hyderabad, and for payment of an amount of Rs.15.158/- (Rupees fifteen thousand, one hundred and fifty eight only) to the Denovo Services (India) Pvt. Ltd., Hyderabad.

5. The expenditure sanctioned at para four above shall be debited to the following Head of Account:-

"2052-Secretariat General Services, MH-090-Secretariat, SH-14-NRI Cell,
500-Other Charges, 503-Other Expenditure".

6. The General Administration (Claims.C) Department are requested to draw and disburse **Rs.1,36,167/-** only (Rupees one lakh, thirty six thousand, one hundred and sixty seven only) by way of a crossed cheque in favour of "Export Oriented Showroom, Hyderabad" and **Rs.15,158/-**(Rupees fifteen thousand, one hundred and fifty eight only) by way of a crossed cheque in favour of the Denovo Services (India) Pvt. Ltd., Hyderabad".

7. This order does not require the concurrence of Finance Department as per the orders in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M. GONELA,
PRINCIPAL SECRETARY TO GOVERNMENT (POLL)

To
The A.P. Handicrafts Development Corporation, Ltd., Hyderabad.
The Denovo Services (India) Pvt. Ltd., Hyderabad.

(P.T.O)

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The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Pay & Accounts Officer, Hyderabad.

The General Administration (Claims.C) Dept.

(with original invoices 3 in No. & 3 advance stamped receipts)

Copy to the P.S. to M(NRI) /P.A to Spl.Secy. to Govt. (Pro), Genl.Admn.Deptt.

P.A. to Jt. Secy to GOI, MEA, Branch Sectt.,

The Finance (GAD.Expr.I) Deptt.

Sc/Sfs.

//FORWARDED;;BY ORDER//

SECTION OFFICER.